



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

02- R -2022

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KIVA, INCORPORATED FOR THE PURCHASE OF SOFTWARE UPDATES AND CONTINUED SUPPORT OF THE EXISTING SYSTEM ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND ONE HUNDRED TWO DOLLARS (\$108,102.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y21001

WHEREAS, the City did enter into a contractual agreement with KIVA, Inc., for FC-7030-98, Integrated Land Management and Code Enforcement for the purchase of a software system to provide integrated permitting and land information, and request for services information system on behalf of the Department of Planning, Development and Neighborhood Conservation; and

WHEREAS, the City has installed and provided for the operation and maintenance of the KIVA system and now it is necessary to purchase software upgrades and provide continued support services; and

WHEREAS, the City of Atlanta wishes to purchase software updates and continued support for the KIVA system; and

WHEREAS, KIVA, Inc., is the original designer of the system as well as the original equipment manufacturer and is uniquely qualified to provide the installation of software upgrades and continued support of the existing system; and

WHEREAS, the Bureau of Purchasing and Real Estate has certified KIVA, Inc., as the only company qualified to provide the software upgrades to the existing system as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement with KIVA, Inc., for the purchase of software upgrades and continued support services to the existing system on behalf of the Department of Planning, Development and Neighborhood Conservation in an amount not to exceed One Hundred Eight Thousand One Hundred Two Dollars.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IF FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 523001 Y21001

A true copy,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

DEC 02, 2002
DEC 06, 2002

•

2

2

T

ITEMS ADOPTED ON CONSENT**AGENDA**

1. 02-O-1925	31. 02-O-1920	62. 02-R-2104
2. 02-O-1926	32. 02-O-1921	63. 02-R-2112
3. 02-O-1927	33. 02-O-2001	64. 02-R-2113
4. 02-O-1928	34. 02-O-2097	65. 02-R-2115
5. 02-O-1929	35. 02-O-2098	66. 02-R-2116
6. 02-O-1969	36. 02-O-2099	67. 02-R-2117
7. 02-O-1976	37. 02-O-2100	68. 02-R-2125
8. 02-O-2095	38. 02-R-1593	69. 02-R-2126
9. 02-O-1998	39. 02-R-1848	70. 02-R-2016
10. 02-O-1892	40. 02-R-1849	71. 02-R-2017
11. 02-O-1903	41. 02-R-1850	72. 02-R-2018
12. 02-O-1907	42. 02-R-1985	73. 02-R-2019
13. 02-O-1139	43. 02-R-2003	74. 02-R-2022
14. 02-O-1292	44. 02-R-2004	75. 02-R-2060
15. 02-O-1913	45. 02-R-2009	76. 02-R-2061
16. 02-O-1930	46. 02-R-2010	77. 02-R-2062
17. 02-O-2103	47. 02-R-2011	78. 02-R-2069
18. 02-O-1922	48. 02-R-2012	79. 02-R-2072
19. 02-O-1923	49. 02-R-2013	80. 02-R-2074
20. 02-O-2091	50. 02-R-2014	81. 02-R-2122
21. 02-O-2092	51. 02-R-2057	82. 02-R-2023
22. 02-O-2105	52. 02-R-2058	83. 02-R-2064
23. 02-O-1396	53. 02-R-2073	84. 02-R-2065
24. 02-O-1792	54. 02-R-2015	85. 02-R-2066
25. 02-O-1914	55. 02-R-2059	86. 02-R-2070
26. 02-O-1915	56. 02-R-1216	87. 02-R-2028
27. 02-O-1916	57. 02-R-2119	88. 02-R-2029
28. 02-O-1917	58. 02-R-2123	89. 02-R-2030
29. 02-O-1918	59. 02-R-2055	90. 02-R-2031
30. 02-O-1919	60. 02-R-2063	91. 02-R-2032
		92. 02-R-2033
		93. 02-R-2034
		94. 02-R-2035
		95. 02-R-2036
		96. 02-R-2037

ITEMS ADVERSED ON CONSENT**AGENDA**

97. 02-R-2027	107. 02-R-2047
98. 02-R-2038	108. 02-R-2048
99. 02-R-2039	109. 02-R-2049
100. 02-R-2040	110. 02-R-2050
101. 02-R-2041	111. 02-R-2051
102. 02-R-2042	112. 02-R-2052
103. 02-R-2043	113. 02-R-2053
104. 02-R-2044	114. 02-R-2054
105. 02-R-2045	
106. 02-R-2046	

Consent I Vote: 9 Yeas; 0 Nays (See RCS #4251)

Items Removed from the Consent Agenda: 02-O-2096; 02-R-2094; 02-R-2114; 02-R-2118

(Do Not Write Above This Line)

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KIVA, INCORPORATED, FOR THE PURCHASE OF SOFTWARE UPDATES AND CONTINUED SUPPORT OF THE EXISTING SYSTEM ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION, IN AN AMOUNT NOT TO EXCEED \$108,102.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01523001 Y21001

- | |
|---------------|
| Date Referred |
| Referred To: |
| Date Referred |
| Referred To: |
| Date Referred |
| Referred To: |

Committee _____
Date _____
Chair _____
Referred To _____

Date 6-7

Chair

Date _____
Chair _____

Chair

Action

Fav, Adv, Hold (see rev. side)

20

Action
Fav, Adv, Hold (see rev. side)

Other

Members

Members

Members

John H. Starns

Wally Newcomb

[Signature]
Refael Muller

Refer To

Committee

Date _____

Chair

Action Fav, Adv, Hold (see rev. side)

Other

Members

Action
Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

DEC 02 2002

03/2002

Frank Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

MAYOR